### CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

| Sunrise Hea | althcare System Good Government PAC                                               | Office (if applicable)       |                                                     | Dis                     | trict (if applicable)                                      |
|-------------|-----------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------|-------------------------|------------------------------------------------------------|
| Wayne P. Sa | alem                                                                              | omeo (ii appiioasio)         |                                                     | (702) 731-8874          | ,                                                          |
|             | and Parkway Las Vegas, NV 89109  ddress (include city and zip code)               |                              |                                                     | Telephone No.           |                                                            |
|             | em@HCAHealthcare.com                                                              |                              |                                                     |                         | 786                                                        |
| E-IVIAII AU | iuless                                                                            |                              |                                                     |                         |                                                            |
| Select Ap   | ppropriate Box(es)                                                                | BAG POLP                     | RTY IND EXP                                         | AMENDED ⊠ ANN           | IUAL FILING                                                |
|             | Report #1 Due —March 29, 2005<br>Period:                                          | Jan. 1, 2005 - Mar. 2        | 4, 2005                                             | For Office Use          | Only                                                       |
|             | Report #2 Due — May 31, 2005 Period:                                              | Mar.25, 2005 May 2           | 26 2005                                             |                         |                                                            |
|             | Report #3 Due — July 15, 2005                                                     | Iviai.25, 2005 — Iviay .     | 20, 2003                                            | JAN 17                  | 2006                                                       |
|             | Period:                                                                           | May 27, 2005 — June          | 30, 2005                                            | DEAN HEL<br>SECRETARY O |                                                            |
| 図           | Annual Filing – Due January 15,                                                   | 2006                         |                                                     |                         |                                                            |
|             | Period: January 1, 2005 - December                                                | 31, 2005                     |                                                     |                         |                                                            |
|             |                                                                                   | DV.                          |                                                     |                         | Cumulative<br>From Beginning                               |
|             | CONTRIBUTIONS SUMMA                                                               | ARY                          | y                                                   | This Period             | of Report Period<br>#1 through End<br>of This<br>Reporting |
| 1           | . Total Monetary Contributions Received in I                                      | Evenes of \$100              |                                                     | \$24,000.00             | Period<br>\$24,000.00                                      |
| Į.          | . Total Worletary Contributions Received in a                                     | LX0033 01 ¥100               |                                                     | \$0.00 -                | \$0.00                                                     |
| 2.          | . Total Monetary Contributions Received of                                        | \$100 or Less<br>This Period | Cumulative From<br>Beginning of<br>Report Period #1 |                         |                                                            |
|             |                                                                                   | <b>#</b> 0.00                | Through End of This Reporting Period                |                         |                                                            |
| 3           | . Total Amount of Monetary Contributions                                          | \$0.00                       | Period                                              |                         |                                                            |
| J           | Received                                                                          | 3                            |                                                     | \$24,000.00             | \$24,000.00                                                |
| 4           | (Add Lines 1 and 2)                                                               | und in                       | ı                                                   |                         |                                                            |
| 4.          | <ul> <li>Total Value of In Kind Contributions Received Excess of \$100</li> </ul> | \$0.00                       | \$0.00                                              |                         |                                                            |
|             |                                                                                   | EXPENSES S                   | UMMARY                                              |                         |                                                            |
| 5           | 5. Total Monetary Expenses Paid in Excess of                                      | of \$100                     |                                                     | \$24,750.00             | \$24,750.00                                                |
| 6           | 6. Total Monetary Expenses Paid of \$100 or I                                     |                              |                                                     | \$45.63 /               | \$45.63                                                    |
| 7           | 7. Total Amount of All Monetary Expenses<br>(Add Lines 5 and 6)                   | Paid                         | 1                                                   | \$24,795.63 /           | \$24,795.63                                                |
| 8           | <ol> <li>Total Value of In Kind Expenses in Excess of \$100</li> </ol>            | \$0.00                       | \$0.00                                              |                         |                                                            |
|             | 01 \$100                                                                          | AFFIRMA                      | <del> </del>                                        | -                       |                                                            |
| I Decla     | re Under Penalty of Perjury That the Fore                                         | egoing is True and           | Correct.                                            |                         |                                                            |
| 00.0        | Wan 27 81                                                                         | ,                            |                                                     | Oi                      | 111/2006                                                   |
| Signature   | e                                                                                 |                              |                                                     | Date                    | -                                                          |
| ELPG201     | 1.doc                                                                             | Revised: Dec-04              |                                                     | PAGE                    | OF                                                         |

### **CAMPAIGN EXPENSES**

Report Period

| Sunr | ise | Healthcare | Good | Government | PAC |
|------|-----|------------|------|------------|-----|
|      |     |            |      |            |     |

Name (print) Office (if applicable)

District (if applicable)

### **Expense Categories**

| CATEGORIES                                                                            | CODE |
|---------------------------------------------------------------------------------------|------|
| Office expenses                                                                       | A    |
| Expenses related to volunteers                                                        | В    |
| Expenses related to travel                                                            | С    |
| Expenses related to acvertising                                                       | D    |
| Expenses related to paid staff                                                        | E    |
| Expenses related to consultants                                                       | F    |
| Expenses related to polling                                                           | G    |
| Expenses related to special events                                                    | Н    |
| ** Goods and services provided in kind for which money would otherwise have been paid | ı    |
| Other miscellaneous expenses                                                          | J    |
| Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)               | K    |

\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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| Sunrise Hea | Ithcare Good | Government | <b>PAC</b> |
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Name (print)

Office (if applicable)

District (if applicable)

### Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF                                                                                     |                                                 | T                       |                           |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|---------------------------|
| PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)                               | CATEGORY<br>(See Previous Page)<br>NRS 294A.365 | DATE OF EACH<br>EXPENSE | AMOUNT OF<br>EACH EXPENSE |
| Senator Barbara Cegavske<br>6465 Laredo St.<br>Las Vegas, NV 89146                                      | J                                               | January 5, 2005         | \$1000.00 /               |
| Senator Joe R. Heck<br>P.O. Box 530520<br>Henderson, NV 89053                                           | J                                               | January 5, 2005         | \$750.00                  |
| Assemblyman Kevin Atkinson<br>5631 Indian Springs St.<br>N. Las Vegas, NV 89031                         | J                                               | January 5, 2005         | \$500.00 <i>/</i>         |
| Assemblyman Harry Mortenson<br>3930 El Camino Rd<br>Las Vegas, NV 89103                                 | J                                               | January 5, 2005         | \$500.00~                 |
| Assemblywoman Marilyn Kirkpatrick<br>4747 Showdown Drive<br>N. Las Vegas, NV 89031                      | J                                               | January 5, 2005         | \$500.00~                 |
| Assemblyman John Oceguera<br>1445 Tradewind Court<br>Las Vegas, NV 89123                                | J                                               | January 5, 2005         | \$500.00~                 |
| Assemblyman Bob McCleary<br>2205 Flower Ave.<br>N. Las Vegas, NV 89030                                  | J                                               | January 5, 2005         | \$1000.00 -               |
| County Commissioner Tom Collins<br>471 W. San Miguel Ave.<br>N. Las Vegas, NV 89032                     | J                                               | January 5, 2005         | \$1000.00                 |
| Campaign for the election of<br>Steve Hill as Lt. Govenor<br>1520 Castlewall St.<br>Las Vegas, NV 89117 | J                                               | January 5, 2005         | \$1000.00                 |

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### **CAMPAIGN EXPENSES**

Report Period | Annual

| Sunrise Healthcare | Good | Government | PAC |
|--------------------|------|------------|-----|
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Name (print)

Office (if applicable)

District (if applicable)

### Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS                                                                              |                                                 |                      | •                        |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|--------------------------|
| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY<br>(See Previous Page)<br>NRS 294A.365 | DATE OF EACH         | H AMOUNT OF EACH EXPENSE |
| Nevada Health Pac<br>5250 Neil Road, Suite 302<br>Reno, NV 89502                              | J                                               | July 20, 2005        | \$5,000.00 -             |
| County Commissioner Myrna Williams<br>3441 Sioux Way<br>Las Vegas, NV 89109                   | J                                               | August 9, 2005       | \$1,000.00-              |
| Jim Gibbons<br>475 South Arlington, Suite 2C<br>Reno, NV 89501                                | J                                               | August 26, 2005      | \$2,500.00 ^             |
| Assemblywoman Valerie Weber<br>10001 Harpoon Circle<br>Las Vegas, NV 89117                    | J                                               | November 21,<br>2005 | \$500.00 ~               |
| Assemblywoman Sheila Leslie<br>825 Humbolt Street<br>Reno, NV 89509                           | J                                               | November 28,<br>2005 | \$500.00~                |
| Senator Bernice Mathews<br>P.O. Box 7176<br>Reno, NV 89510                                    | J                                               | November 28,<br>2005 | \$1,000.00~              |
| Senator Maurice Washington<br>P.O. Box 7176<br>Sparks, NV 89515                               | J                                               | November 28,<br>2005 | \$1,000.00 -             |
| Senator Ralph Townsend<br>P.O. Box 20923<br>Reno, NV 89515                                    |                                                 | November 28,<br>2005 | \$1,000.00               |
| Chairman County Commission<br>Rory Reid<br>500 Grand Central Parkway<br>_as Vegas, NV 89106   | J                                               | December 2, 2005     | \$500.00 -               |

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**Report Period** 

Annual

| Sunrise Healthcare Good Government PA | C |
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Name (print)

Office (if applicable)

District (if applicable)

# Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF<br>PERSON, GROUP OR<br>ORGANIZATION WHO RECEIVED<br>THE PAYMENT FOR THE<br>EXPENSE(S) | CATEGORY<br>(See Previous Page)<br>NRS 294A.365 | DATE OF EACH<br>EXPENSE | AMOUNT OF<br>EACH EXPENSE |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|---------------------------|
| Barbara Cegavski<br>6465 Laredo Street<br>Las Vegas, NV 89146                                             | J                                               | December 5, 2005        | \$1,000.00 -              |
| Senator Dina Titus<br>1637 Travois Circle<br>Las Vegas, NV 89119                                          | J                                               | December 14,<br>2005    | \$1,000.00 -              |
| Assemblywoman Barbara Buckley<br>5442 Holbrook Drive<br>Las Vegas, NV 89103                               | J                                               | December 14,<br>2005    | \$1,000.00 -              |
| Assemblyman Garn Mabey Jr.<br>1404 Silver Oaks Street<br>Las Vegas, NV 89119                              | J                                               | December 14,<br>2005    | \$1,000.00 ~              |
| Senator Dina Titus<br>1637 Travois Circle<br>Las Vegas, NV 89119                                          | J                                               | December 16,<br>2005    | \$1,000.00 -              |
|                                                                                                           |                                                 |                         |                           |
|                                                                                                           |                                                 |                         |                           |
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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

# IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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## IN KIND CAMPAIGN CONTRIBUTIONS

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| Re. | port | Period |  |

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| Sunrise Healthcare Good Government PAC Name (print) | Office (if applicable) | District (if applicable) |
|-----------------------------------------------------|------------------------|--------------------------|
|                                                     |                        |                          |

#### **IN KIND**

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH IN KIND CONTRIBUTION | DESCRIPTION OF EACH IN KIND CONTRIBUTION | VALUE OR COST OF EACH IN KIND CONTRIBUTION | CHECK<br>HERE<br>IF<br>LOAN           |
|--------------------------------|-----------------------------------|------------------------------------------|--------------------------------------------|---------------------------------------|
| None                           |                                   |                                          |                                            |                                       |
|                                |                                   |                                          |                                            |                                       |
|                                |                                   |                                          |                                            |                                       |
|                                |                                   |                                          |                                            |                                       |
|                                |                                   |                                          |                                            |                                       |
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## IN KIND CAMPAIGN EXPENSES

| Rei | port | Period |  |
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| Sunrise Healthcare Good Government PAC |                        |                          |
|----------------------------------------|------------------------|--------------------------|
| Name (print)                           | Office (if applicable) |                          |
|                                        | Cinico (ii applicable) | District (if applicable) |

#### **IN KIND**

# Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

| NAME AND ADDRESS OF<br>PERSON, GROUP OR<br>ORGANIZATION WHO RECEIVED<br>THE IN KIND GOOD(S) OR<br>SERVICE(S) | DESCRIPTION<br>OF EACH<br>IN KIND<br>EXPENSE | DATE OF<br>EACH<br>IN KIND<br>EXPENSE | VALUE OR COST OF EACH IN KIND EXPENSE |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------|---------------------------------------|
| None                                                                                                         |                                              |                                       |                                       |
|                                                                                                              |                                              |                                       |                                       |
|                                                                                                              |                                              |                                       |                                       |
|                                                                                                              |                                              |                                       |                                       |
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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.360, 294A.362, 294A.365

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